

Work Order ID 74914

74914

Page 1

Thursday, October 13, 2011 12:38:57 PM

Item ID: D350-607-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop ***NS2***

Start Date: 10/13/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/19/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-10-11 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

526362

MLJ 12/02/11 28

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1x SP 12-02-28

120

Small Fab

0.00

120

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 119508

Expiry date: 12-8

1 BR 12-3-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 74914

74914

Page 3

Thursday, October 13, 2011 12:38:57 PM

Item ID: D350-607-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket, LH
 Start Date: 10/13/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/19/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: _____								
	<i>Rev I</i>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

Cup 3/2 C

MCS 12/03/05

112-03-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, October 13, 2011 12:39:03 PM

Page 1

Work Order ID: 74914

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:M05.09.02Added D2856-400-720KJ/JLM

IPP Rev:N 07-12-21 ECN1068 DD

IPP Rev:O as

per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-241 *D350-607-241* Basket Clamp Assembly		Manufactured	No			140	Each	0.0000	1	1			
D2221 *D2221* 350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
D2512 *D2512* Basket Lid 205/350		Manufactured	No			110	Each	0.0000	1	1			
D2022-101 *D2022-101* Spacer		Manufactured	No			110	Each	122.0000	2	2			
<div> <div>Location</div> <div>ST504</div> <div>69824</div> <div>71840</div> <div>73307</div> </div> <div> <div>Loc Qty</div> <div>122</div> <div>12</div> <div>60</div> <div>50</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D2258-200 *D2258-200* Placard 200lb		Manufactured	No			110	Each	10.0000	1	1			
<div> <div>Location</div> <div>ST505</div> <div>71180</div> </div> <div> <div>Loc Qty</div> <div>10</div> <div>10</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

**

**

**

**

**

77875 12/3/2

1 BL 12-3-2

1 BL 12-3-2

2

24 376654

12-02-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74914

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

9.0000

1

D2332-041

Lid Prop Assembly 6.69" long

**

B77353 SP
12-02-29

Location

Loc Qty

Loc Code

ST512

9

73039

9

D2530

Manufactured No

110

Each

7.0000

1

D2530

Handle Weldment

**

B77030 SP

Location

Loc Qty

Loc Code

ST506

6

73450

6

ST508

1

69318

1

D2535

Manufactured No

110

Each

62.0000

2

D2535

Spring

**

SP

Location

Loc Qty

Loc Code

ST504

62

71117

62

D2537

Manufactured No

110

Each

39.0000

2

D2537

Bushing

**

2X
M76088 SP

Location

Loc Qty

Loc Code

ST504

39

71853

9

73344

30

D2728-3

Manufactured No

110

Each

0.0000

2

D2728-3

Dart Logo label

**

M115050
SP 12-02-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 74914

74914

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2931 Manufactured No 110 Each 572.0000 2 2

D2931

Bumper

**

SP

Location

Loc Qty

Loc Code

ST504

572

46064

572

2x

AN3-16A Purchased No

110 Each 155.0000 2 2

AN3-16A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST352

155

117441

55

118628

100

2x

AN4-7A Purchased No

110 Each 200.0000 2 2

AN4-7A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST356

200

117514

200

2x

AN4-22A Purchased No

110 Each 220.0000 1 1

AN4-22A

Bolt

**

SP

12-02-28

Location

Loc Qty

Loc Code

ST359

220

116419

49

117313

71

118628

100

1x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Thursday, October 13, 2011 12:39:03 PM

Page 4

Work Order ID: 74914

74914

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-24A	Purchased	No	110	Each	58.0000	1	1
---------	-----------	----	-----	------	---------	---	---

AN4-24A

Bolt

**

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST359	58	
-------	----	--

117514	58	
--------	----	--

AN5-17A	Purchased	No	110	Each	72.0000	4	4
---------	-----------	----	-----	------	---------	---	---

AN5-17A

Bolt

**

IX

m119438 SP.

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST339	72	
-------	----	--

117872	44	
--------	----	--

118706	28	
--------	----	--

AN960JD8	NAS1149DN832 J	Purchased	No	110	Each	0.0000	2	2
----------	----------------	-----------	----	-----	------	--------	---	---

AN960.ID8

Washer

**

m119717 SP

AN960JD416	NAS1149D0463J	Purchased	No	110	Each	0.0000	2	2
------------	---------------	-----------	----	-----	------	--------	---	---

AN960.ID416

Washer

**

m119075 SP

AN960JD416L	NAS1149D0416J	Purchased	No	110	Each	11.0000	2	2
-------------	---------------	-----------	----	-----	------	---------	---	---

***AN960.ID416I ***

Washer

**

m120833 2x SP.

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

FP-B	11	
------	----	--

110153	11	
--------	----	--

AN960JD516	NAS1149D0563J	Purchased	No	110	Each	0.0000	4	4
------------	---------------	-----------	----	-----	------	--------	---	---

AN960.ID516

Washer

**

SP m119717

12-02-28

Thursday, October 13, 2011 12:39:03 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 74914

74914

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

153.0000

4

4

AN970-4

Washer

**

m120308 4x.
SP

Location

Loc Qty

Loc Code

ST342

141

117795

141

ST344

11

115936

11

ST349

1

116900

1

MS20600-AD4W3

Purchased

No

110

Each

1,417.000

2

2

MS20600-AD4W3

Cherry Rivets

**

SP 12-02-28

Location

Loc Qty

Loc Code

GA

882

118626

882

ST321

402

111636

48

117505

319

117601

35

WA018

133

107939

133

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Thursday, October 13, 2011 12:39:03 PM

Work Order ID: 74914

74914

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

10,396.00

2

2

MS21042I 3

**

SP

Nut

Location

Loc Qty

Loc Code

ST300

1396

117441

16

117885

91

118451

341

118927

948

ST516

6000

119017

6000

ST518

3000

2x

119075

3000

MS21042L4

Purchased

No

110

Each

14,231.00

4

4

MS21042I 4

**

SP 12-02-28

Nut

Location

Loc Qty

Loc Code

ST300

3231

117441

51

117601

557

117885

56

118451

1567

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

4x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74914

74914

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

2,574.000

4

4

MS21042L5

SP 12-02-28

Nut

Location

Loc Qty

Loc Code

ST300

1074

116105

5

116548

53

117441

138

117611

82

118179

496

118910

300

4x

ST518

1500

119109

1500

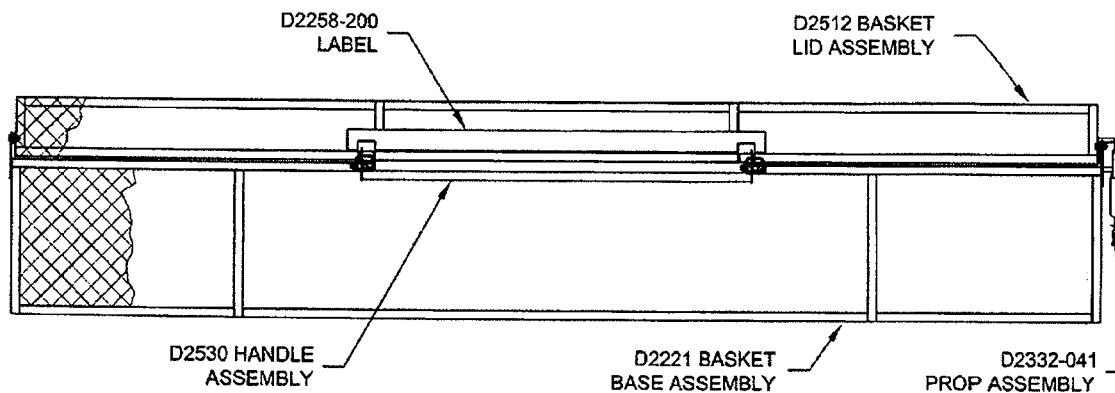
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

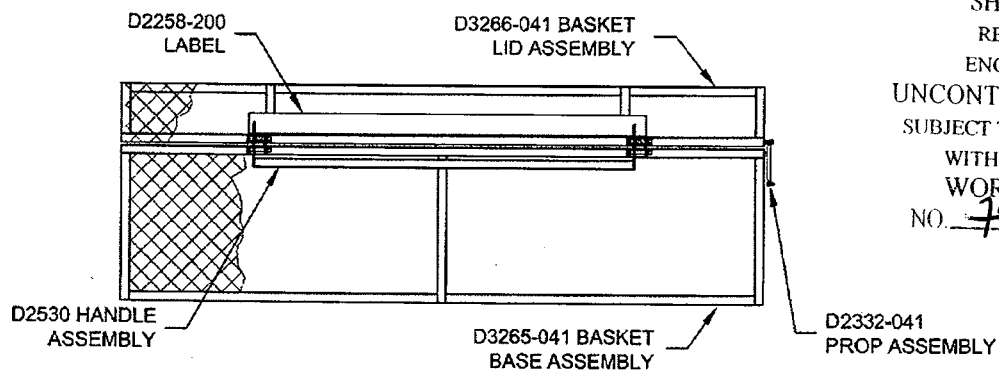
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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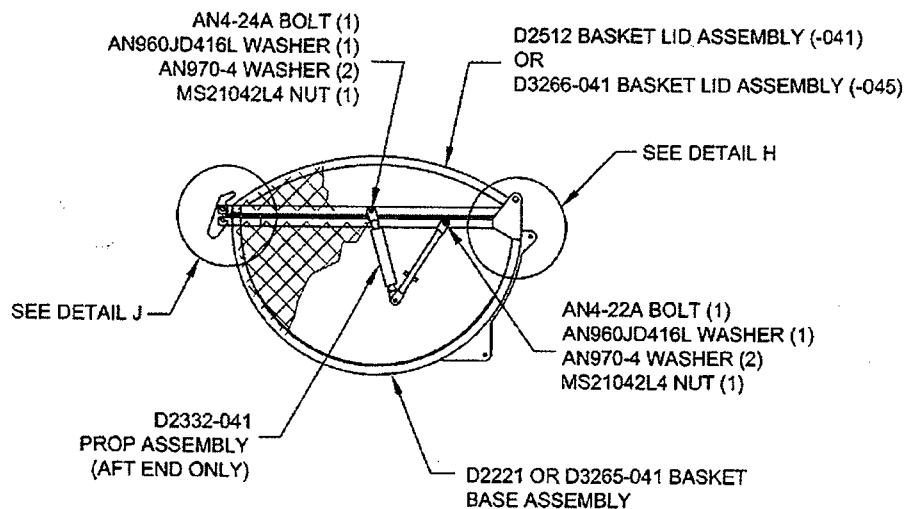
D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 74754

M.C.J
11/10/11
74914



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

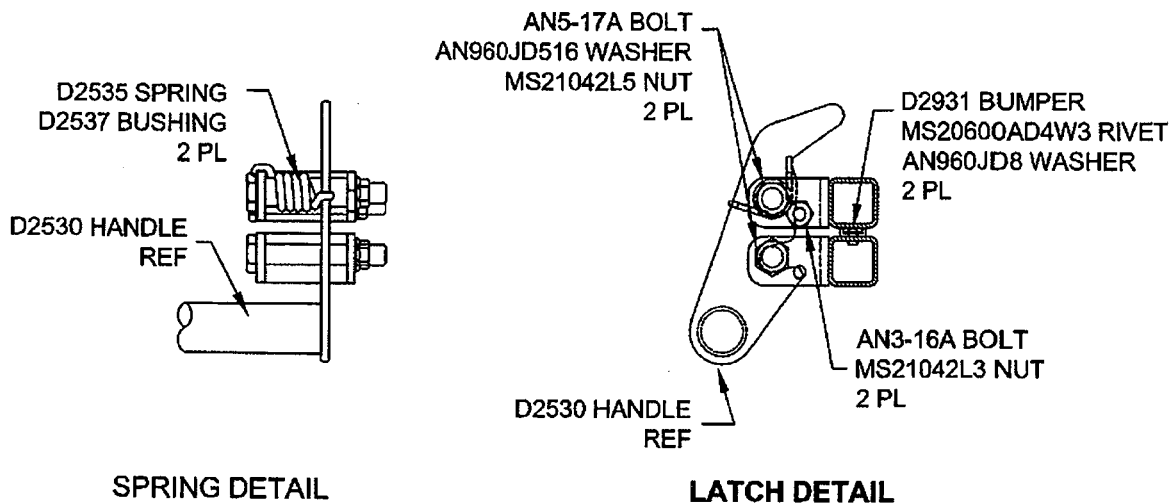
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

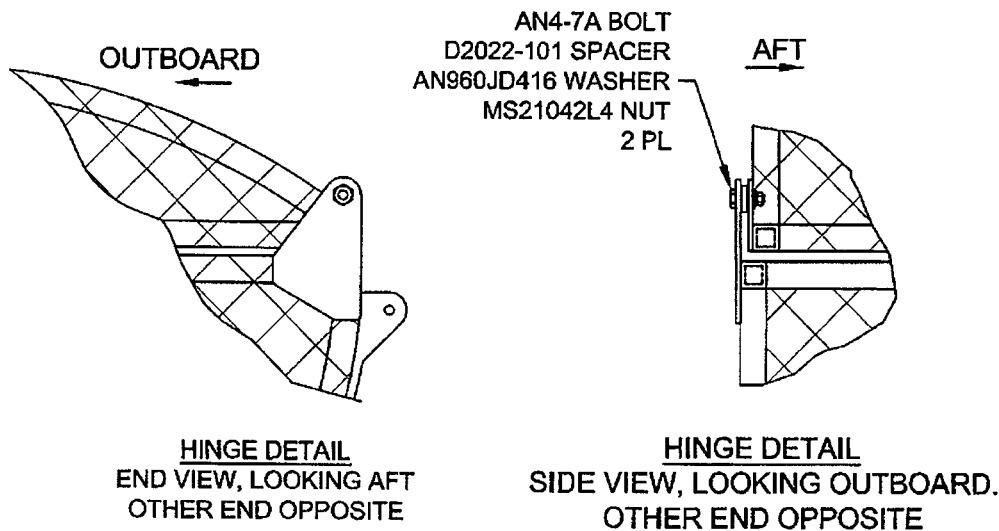
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DETAIL J:
HANDLE WELDMENT

7/4/14



DETAIL H:
HINGE

Figure 7 – Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

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